

Work Order ID 124471

September-11-14 12:06:51 PM

124471

Page 1

Item ID: D3650-041 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Tunnel Top Panel Assembly
 Start Date: 9/10/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/10/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference:

Approvals: Process Plan: MCS Date: 11-09-17 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3650	Rev E

100	Pick Kit	0.00							
100									
Packaging	Memo	0.00							
Packaging									

110	Small Fab	0.00							
110									
Small Fab	Memo	0.00							
Small Fab	1-Assemble as per dwg D36502- Seal all mating surfaces and all gaps using Proseal 700 fire wall sealantas per dwg D3650Batch: <u>7130685</u>								

120	QC5- Inspect part completeness to step on W/O	0.00							
120									
QC	Memo	0.00							
Quality Control									

DAS
30
9-89

18/01/33

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Equip/Tooling									
Handling/Pre									
Material									
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Process									
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Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: <u>GK</u>	0.00							
130					DAS				
Packaging	Memo	0.00			30	<u>1</u>			<u>15/07/30</u>
Packaging					9-89				
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							<u>ML5 15-01-30</u>
Quality Control									

15-1-30

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Picklist Print

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Work Order ID: 124471

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Parent Item: D3650-041

D3650-041

Parent Item Name: Tunnel Top Panel Assembly

Start Date: 9/10/14

Required Date: 9/10/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-11-12 EC verified by: DD
IPP Rev:B Ecn 1113P 08-01-22 DD verified by:EC
IPP Rev:C Ecn1162 08-04-02 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3C3A *AN3C3A* Bolt		Purchased	No			110	Each	957.0000	8	8			JAN 29 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST350			957					
					122141			6					
					124417			951					
D3650-1 *D3650-1* Aft Panel		Manufactured	No		124242	110	Each	0.0000	1	1			JAN 29 2015
D3650-3 *D3650-3* Center Panel		Manufactured	No		126315	110	Each	0.0000	1	1			JAN 29 2015
D3650-5 *D3650-5* Fwd Panel		Manufactured	No		125493	110	Each	2.0000	1	1			JAN 29 2015
					<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>			
					ST506			2					
					94570			2					

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Parent Item: D3650-041

D3650-041

Parent Item Name: Tunnel Top Panel Assembly

Start Date: 9/10/14

Required Date: 9/10/14

Start Qty: 1.00

Required Qty: 1.00

NAS1149C0363R

Purchased

No

100

Each

799.0000

8

8

NAS1149C0363R

FF

JAN 29 2015

Washer

Location

Loc Qty

Loc Code

ST278

130673

799

114742

532

122441

7

m128591

260

8

DQA: _____ Date: _____



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